

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Jim DeMartino



| | |
|----------------------------------|--------|
| ■ General Operating Expenditures | 100.0% |
| Total: | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Jim DeMartino.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Elect Jim DeMartino**

| Purpose | Total Expenditure |
|--------------------------------|--------------------------|
| General Operating Expenditures | \$2,427.86 |
| Grand Total | \$2,427.86 |

General Operating Expenditures

| Purpose | Total Expenditures |
|---------------------------|--------------------|
| Bank Fees | \$7.00 |
| Campaign Materials | \$1,010.27 |
| Catering/Refreshments | \$263.61 |
| Computer Expenses | \$208.95 |
| Consultant/Salary/Stipend | \$250.00 |
| Postage | \$242.00 |
| Printing | \$411.99 |
| Supplies | \$10.04 |
| Travel | \$24.00 |
| Total | \$2,427.86 |

**Detailed Summary of Expenditures by Purpose for
Committee to Elect Jim DeMartino
General Operating Expenditures**

| Purpose | Payee | Amount Spent |
|---------------------------|-----------------------|---------------------|
| Bank Fees | Deluxe Check Ordering | \$7.00 |
| | Total | \$7.00 |
| Campaign Materials | Capital Victory | \$654.50 |
| | DC SHIRT & PRINT CO | \$255.32 |
| | Office Depot | \$100.45 |
| | Total | \$1,010.27 |
| Catering/Refreshments | CVS Pharmacy | \$53.41 |
| | Safeway | \$102.80 |
| | THE CHESAPEAKE ROOM | \$107.40 |
| | Total | \$263.61 |
| Computer Expenses | Apple Computer | \$208.95 |
| | Total | \$208.95 |
| Consultant/Salary/Stipend | Brenna hapes | \$250.00 |
| | Total | \$250.00 |
| Postage | Christen, Bill | \$66.00 |
| | US Post Office | \$176.00 |
| | Total | \$242.00 |
| Printing | FedEx Kinkos | \$69.92 |
| | Lagana Printing | \$274.12 |
| | Staples | \$67.95 |
| | Total | \$411.99 |
| Supplies | CVS Pharmacy | \$10.04 |
| | Total | \$10.04 |
| Travel | DC PARKING METERS | \$12.00 |
| | William Chritian | \$12.00 |
| | Total | \$24.00 |
| Grand Total | | \$2,427.86 |

GENERAL OPERATING EXPENDITURES

| Committee to Elect Jim DeMartino | | Detailed Expenditures by Purpose | |
|----------------------------------|-----------------------|----------------------------------|--|
| Payee Name | Amount of Expenditure | Date of Expenditure | |
| Bank Fees | | | |
| Deluxe Check Ordering | \$7.00 | 07/21/2010 | |
| Campaign Materials | | | |
| Capital Victory | \$654.50 | 07/01/2010 | |
| DC SHIRT & PRINT CO | \$255.32 | 07/02/2010 | |
| Office Depot | \$100.45 | 06/11/2010 | |
| Catering/Refreshments | | | |
| CVS Pharmacy | \$53.41 | 06/14/2010 | |
| Safeway | \$61.86 | 06/14/2010 | |
| Safeway | \$40.94 | 06/14/2010 | |
| THE CHESAPEAKE ROOM | \$107.40 | 07/09/2010 | |
| Computer Expenses | | | |
| Apple Computer | \$208.95 | 08/09/2010 | |
| Consultant/Salary/Stipend | | | |
| Brenna hapes | \$250.00 | 06/30/2010 | |
| Postage | | | |
| Christen, Bill | \$66.00 | 06/11/2010 | |
| US Post Office | \$88.00 | 08/05/2010 | |
| US Post Office | \$88.00 | 08/09/2010 | |
| Printing | | | |
| FedEx Kinkos | \$69.92 | 06/15/2010 | |
| Lagana Printing | \$141.62 | 06/22/2010 | |
| Lagana Printing | \$132.50 | 06/22/2010 | |
| Staples | \$67.95 | 06/14/2010 | |
| Supplies | | | |
| CVS Pharmacy | \$10.04 | 07/07/2010 | |

GENERAL OPERATING EXPENDITURES

| Committee to Elect Jim DeMartino | | Detailed Expenditures by Purpose | |
|----------------------------------|--|----------------------------------|---------------------|
| Payee Name | | Amount of Expenditure | Date of Expenditure |
| Travel | | | |
| DC PARKING METERS | | \$4.00 | 08/09/2010 |
| DC PARKING METERS | | \$4.00 | 08/10/2010 |
| DC PARKING METERS | | \$4.00 | 08/10/2010 |
| William Chritian | | \$12.00 | 07/08/2010 |
| Subtotal | | \$2,427.86 | |
| Percentage of Total Expenditures | | 100.00% | |
| Total | | \$2,427.86 | |